

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: JR DAVIS

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Case No.: 09-48499

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/22/2009.
- 2) This case was confirmed on 02/10/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/08/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/29/2010.
- 5) The case was dismissed on 01/26/2011.
- 6) Number of months from filing to the last payment: 13
- 7) Number of months case was pending: 16
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 29,550.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 9,133.50
Less amount refunded to debtor	\$ 390.00
NET RECEIPTS	\$ 8,743.50

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,550.37
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 541.23
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 2,091.60**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SANTANDER CONSUMER U	SECURED	12,825.00	19,099.10	19,099.01	3,059.89	3,592.01
SANTANDER CONSUMER U	UNSECURED	5,806.00	.00	.09	.00	.00
ILLINOIS DEPT OF EMP	UNSECURED	1,048.00	NA	NA	.00	.00
ILLINOIS DEPT OF EMP	OTHER	.00	NA	NA	.00	.00
AMERICA CASH ADVANCE	UNSECURED	420.00	NA	NA	.00	.00
AMERICAN FAMILY INSU	UNSECURED	32.00	NA	NA	.00	.00
AMERICAN FAMILY INS	OTHER	.00	NA	NA	.00	.00
AT & T BANKRUPTCY	UNSECURED	413.00	NA	NA	.00	.00
AT & T BANKRUPTCY	OTHER	.00	NA	NA	.00	.00
CCS MEDICAL	UNSECURED	211.00	NA	NA	.00	.00
CHASE BANK USA	UNSECURED	150.00	116.94	116.94	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	200.00	230.50	230.50	.00	.00
CITY OF CHICAGO	OTHER	.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	OTHER	.00	NA	NA	.00	.00
COMCAST	UNSECURED	181.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	380.00	NA	NA	.00	.00
COMMONWEALTH EDISON	OTHER	.00	NA	NA	.00	.00
DIRECTV	UNSECURED	250.00	NA	NA	.00	.00
DIRECTV	OTHER	.00	NA	NA	.00	.00
DIVISION DENTAL	UNSECURED	636.00	NA	NA	.00	.00
HSBC AUTO FINANCE	UNSECURED	12,738.00	17,987.36	17,987.36	.00	.00
PAYDAY LOAN	UNSECURED	420.00	NA	NA	.00	.00
NATIONAL QUIK CASH	UNSECURED	500.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NATIONAL RECOVERIES	UNSECURED	240.00	NA	NA	.00	.00
NATIONWIDE ACCEPTANC	UNSECURED	1,795.00	2,548.10	2,548.10	.00	.00
NATIONWIDE ACCEPTANC	UNSECURED	2,500.00	NA	NA	.00	.00
NATIONWIDE LOANS	OTHER	.00	NA	NA	.00	.00
GENESIS FINANCIAL PA	UNSECURED	658.00	NA	NA	.00	.00
PAYDAY ONE	UNSECURED	300.00	NA	NA	.00	.00
PLS LOAN STORE	UNSECURED	600.00	NA	NA	.00	.00
PLS LOAN STORE	OTHER	.00	NA	NA	.00	.00
RICKENBACKER GROUP	UNSECURED	1,665.00	NA	NA	.00	.00
RUSH UNIVERSITY MEDI	UNSECURED	400.00	NA	NA	.00	.00
SEVENTH AVENUE	UNSECURED	330.00	NA	NA	.00	.00
SEVENTH AVENUE	UNSECURED	547.00	NA	NA	.00	.00
GINNYS	UNSECURED	548.00	NA	NA	.00	.00
SKO BRENNER AMERICAN	OTHER	.00	NA	NA	.00	.00
SUN CASH	UNSECURED	500.00	NA	NA	.00	.00
TRANSWORLD SYSTEMS I	UNSECURED	412.00	NA	NA	.00	.00
US CELLULAR	UNSECURED	573.00	NA	NA	.00	.00
VILLAGE OF FOREST PA	UNSECURED	200.00	NA	NA	.00	.00
ZOOMPAYDAY.COM	UNSECURED	1,000.00	NA	NA	.00	.00
LOIS MORRIS	OTHER	.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	NA	668.00	668.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	19,099.01	3,059.89	3,592.01
All Other Secured	.00	.00	.00
TOTAL SECURED:	19,099.01	3,059.89	3,592.01
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	668.00	.00	.00
TOTAL PRIORITY:	668.00	.00	.00
GENERAL UNSECURED PAYMENTS:	20,882.99	.00	.00

Disbursements:

Expenses of Administration	\$ 2,091.60	
Disbursements to Creditors	\$ 6,651.90	
TOTAL DISBURSEMENTS:		\$ 8,743.50

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/27/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.